

California Regional Water Quality Control Board



San Francisco Bay Region

Arnold Schwarzenegger Governor

Secretary for Environmental Protection

Internet Address: http://www.waterboards.ca.gov/sanfranciscobay 1515 Clay Street, Suite 1400, Oakland, California 94612 Phone (510) 622-2300 • FAX (510) 622-2460

AGENDA

Wednesday, October 8, 2008 9:00 a.m.

Elihu M. Harris Building First Floor Auditorium 1515 Clay Street Oakland, CA 94612

Approximate Time¹

9:00 a.m. 1. Roll Call and Introductions

2. **Public Forum**

Any person may address the Water Board regarding a matter within the Board's jurisdiction that is not related to an item on this Meeting agenda. Comments will generally be limited to three minutes, unless otherwise directed by the Chair. Comments regarding matters that are scheduled for a future Meeting will generally be prohibited. The public is encouraged to visit the Board's website [http://www.waterboards.ca.gov/sanfranciscobay/public_notices/public_notice.shtml] or contact Board staff to determine whether a matter has been scheduled for a future Meeting.

- 3. Minutes of the May 14, 2008 Board Meeting
- 4. Chairman's, Board Members', and Executive Officer's Reports

ENFORCEMENT

Administrative Civil Liabilities

 Storybook Mountain, Calistoga, Napa County – Hearing to Consider Administrative Civil Liability for Late Submittal of Annual Monitoring Report Required Under the Statewide NPDES General Permit for Discharges of Storm Water Associated with Industrial Activity (Continued from the September Board Meeting) [Michelle Rembaum-Fox 622-2387, mrembaumfox@waterboards.ca.gov]

The "approximate time" indicated is an estimate of when the agenda item is expected to be considered by the Board. The Board will follow these times as closely as possible. However, the estimates are provided for convenience and are not legally binding on the Board.

6. **Eagle Marine, Martinez, Contra Costa County** – Hearing to Consider Administrative Civil Liability for Late Submittal of Annual Monitoring Report Required Under the Statewide NPDES General Permit for Discharges of Storm Water Associated with Industrial Activity (Continued from the September Board Meeting)

[Michelle Rembaum-Fox 622-2387, mrembaumfox@waterboards.ca.gov]

PLANNING

7. Proposed Amendment to the Water Quality Control Plan (Basin Plan) for the San Francisco Bay Region to Establish New Water Quality Objectives and a Total Maximum Daily Load and Implementation Plan for Mercury in Waters of the Guadalupe River Watershed – Hearing to Consider Adoption of the Proposed Basin Plan Amendment [Carrie Austin 622-1015, caustin@waterboards.ca.gov]

NPDES PERMIT AND CEASE AND DESIST ORDER

- 8a. Sonoma Valley County Sanitation District, Sonoma, Sonoma County

 Reissuance of NPDES Permit [Tong Yin 622-2418,

 tyin@waterboards.ca.gov]
- 8b. Sonoma Valley County Sanitation District, Sonoma, Sonoma County

 Issuance of Cease and Desist Order [Tong Yin 622-2418,

 tyin@waterboards.ca.gov]

OTHER BUSINESS

- 9. **Sanitary Sewer Overflow Reduction Program** Status Report [Michael Chee 622-2333, mchee@waterboards.ca.gov]
- 10. Correspondence
- 11. Closed Session Personnel

11:30 - 12:30 p.m.

The Board may meet in closed session to discuss personnel matters. [Authority: Government Code Section 11126(a)].

12. Closed Session – Litigation

The Board may meet in closed session to discuss whether to initiate litigation. [Authority: Government Code Sections 11126(e)(1) and 11126(2)(B)-(C)].

13. Closed Session – Deliberation

The Board may meet in closed session to consider evidence received in an adjudicatory hearing and deliberate on a decision to be reached based on that evidence. [Authority: Government Code Section 11126(c)(3)].

14. **Adjournment to the next Board meeting** – November 12, 2008

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD - San Francisco Bay Region

1515 Clay Street, Suite 1400, Oakland, CA 94612 • (510) 622-2300 • Fax (510) 622-2460

Internet Address: http://www.waterboards.ca.gov/sanfranciscobay

Water Board Members

Name

John Muller, Chair Terry F. Young, Vice Chair Shalom Eliahu

James McGrath Steven M. Moore William E. Peacock Rameshwar Singh

Vacancy Vacancy

City of Residence

Half Moon Bay Oakland Lafayette Berkeley Sausalito

Redwood City San José

Appointment Category

Irrigated Agriculture Recreation, Fish & Wildlife

Water Supply Water Quality

Industrial Water Use Undesignated (Public)

Water Quality

Municipal Government County Government

Water Board Staff

Executive Officer

Bruce H. Wolfe

Executive Assistant

Coordinator Mary E. Tryon

Planning and TMDL Division

Wilfried Bruhns, Chief Naomi Feger, Section Leader James Ponton, Section Leader Susan Gladstone, Section Leader

Permits Division

Lila Tang, Chief Bill Johnson, Section Leader Christine Boschen, Section Leader Assistant Executive Officers

Thomas Mumley Dyan Whyte

Management Services Division

Anna Torres, Chief

Watershed Management **Division**

Shin-Roei Lee, Chief Dale C. Bowyer, Section Leader William Hurley, Section Leader Vacancy, Section Leader

Toxics Cleanup Division

Stephen Hill, Chief John D. Wolfenden, Section Leader Anders G. Lundgren, Section Leader Chuck Headlee, Section Leader Mary Rose Cassa, Section Leader

Counsel to the Board

Dorothy Dickey Yuri Won

Communications

Sandia Potter

Groundwater Protection/ Waste Containment Division

Curtis T. Scott, Chief Terry Seward, Section Leader John E. Kaiser, Section Leader Alec Naugle, Section Leader Keith Lichten, Section Leader

The primary responsibility of the Water Board is to protect and enhance the quality of regional surface water and groundwater for beneficial uses. This duty is carried out by formulating, adopting, and implementing water quality plans for specific water bodies, by prescribing and enforcing requirements on waste dischargers, and by requiring cleanup of water contamination and pollution. Specific responsibilities and procedures of the Board are outlined in the Porter-Cologne Water Quality Control Act.

Meetings of the Water Board normally are held on the second Wednesday of each month in the Elihu M. Harris State Office Building, First Floor Auditorium, 1515 Clay Street, Oakland. They are scheduled to begin at 9:00 a.m.

The purpose of the meetings is to provide the Board with an opportunity to receive testimony and information from concerned and affected parties and to make decisions after considering the evidence presented. A public forum is held at the beginning of each general meeting where persons may speak on matters within the Board's jurisdiction that are not specific agenda items. The Board welcomes information on pertinent problems, but comments at the meeting should be brief and directed to specifics of the case to enable the Board to take appropriate action. Written comments must be received prior to the Board meeting by the date indicated by staff. Verbal testimony made at the Board meeting should only summarize the written material.

Tape recordings are made of each Board meeting and these tapes are retained in the Board's office for two years. Anyone desiring copies of these tapes may, at their own expense, arrange to have duplicate tapes made by contacting the Executive Assistant at (510) 622-2399. A copy of the written transcript may be obtained by calling California Shorthand Reporting at (415) 457-4417.

NOTES ON WATER BOARD AGENDA

Agenda Annotations – *Uncontested item, expected to be routine and non-controversial. Recommended action will be taken at the beginning of the meeting without discussion. Any interested party, Board member or the Executive Officer may request that an item be removed from the Consideration of Uncontested Items, and it will be taken up in the order indicated by the agenda.

Availability of Agenda Items –Tentative orders and their accompanying materials are available one week before the meeting at www.waterboards.ca.gov/sanfranciscobay. Copies of agenda items may be obtained at the Board's office after 9 a.m. on the Thursday preceding the Board meeting from the staff member indicated on the agenda.

Conduct of Board Meetings – Items may not be considered in numerical order. Board meetings are accessible to people with disabilities. Individuals who require special accommodations should contact the Executive Assistant at 622-2399 at least 5 working days before the meeting. TTY users may contact the California Relay Service at 800-735-2929 or voice line at 800-735-2922.

Anyone intending to make a presentation using slides, overheads, computer graphics, or other media must coordinate with the staff member for the agenda item in advance of the meeting. Presentation materials must be consistent with and not extend beyond the scope of oral testimony. Power point slides will not be made part of the record unless the Board views them during its meeting. All those addressing the Board should identify themselves for the record. Additional information on making presentations to the Board is available at

http://www.swrcb.ca.gov/sanfranciscobav/public notices/public notice.shtml

At any time during the regular session, the Board may adjourn to a closed session to consider litigation, personnel matters, or to deliberate on a decision to be reached based on evidence introduced in a hearing. [Government Code section 11126(a), (d) and (q)]

Administrative Civil Liabilities and Mandatory Minimum Penalties – A discharger may waive the right to a hearing on an agenda item for an ACL or MMP. If there is a waiver, no hearing will be held unless new, substantial information is made available that was not considered during the public comment period.

Petition of Board Actions – Any person adversely affected by a Water Board action may petition the State Water Resources Control Board for review of that action. Pursuant to section 2050(c) of Title 23 of the California Code of Regulations, such a petition shall be limited to substantive issues or objections that were raised before the Water Board at the Board meeting or in timely submitted written correspondence delivered to the Water Board. A petition must be received by the State Board within 30 days of Water Board action. Copies of the law and regulations applicable to filing petitions for review will be provided upon request. See Title 23 of the California Code of Regulations, sections 2050 – 2068.

Contributions to Board Members – All persons who actively support or oppose the adoption of waste discharge requirements or an NPDES permit before the Board must submit a statement to the Board disclosing any contribution of \$250 or more to be used in a State, federal, or local election, made by the action supporter or opponent or his or her agent, to any Board member within the past 12 months.

All permit applicants and all persons who actively support or oppose adoption of waste discharge requirements or an NPDES permit pending before the Board are prohibited from making a contribution of \$250 or more to any Board member for 3 months following a Board decision on a permit application.

Water Quality Certification – To obtain information regarding pending Section 401 Water Quality Certification applications, call 622-2300. (Rev. 7-08)

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD San Francisco Bay Region

Summary of Board Actions Taken at the Regular Meeting September 10, 2008

Enforcement Action

Administrative Civil Liabilities

Adopted Order No. R2-2008-0082 Adopted Administrative Civil Liability for

Alum Rock School District, San José, Santa Clara County in the amount of \$9,175. \$4,575 may be used for a supplemental environmental project.

Adopted Order No. R2-2008-0083 Adopted Administrative Civil Liability for **Willowbrook Feeds, Petaluma, Sonoma County** in the amount of \$24,200

Complaint No. R2-2008-0049 Hearing waived for Administrative Civil Liability for **Nicasio Rock Quarry, Nicasio, Marin County** in the amount of \$11,700

Adopted Order No. R2-2008-0084 Adopted Administrative Civil Liability for

Dr. Collin Mbanugo, Leona Heights Sulfur Mine, Oakland, Alameda County in the amount of \$200,000

Waste Discharge Requirements

Adopted Order No. R2-2008-0079 Rescission of NPDES Permit and Issuance of

New Waste Discharge Requirements for **GE-Hitachi Nuclear Energy Americas**, **LLC**, **Vallecitos Nuclear Center**, **Sunol**, **Alameda County**

Adopted Order No. R2-2008-0080 Issuance of New Waste Discharge Requirements for the Alhambra Creek Sediment Removal Project for **City of Martinez, Martinez, Contra Costa County**

Site Cleanup Requirements

Adopted Order No. R2-2008-0081 Adoption of Final Site Cleanup Requirements for SHH, LLC, for the property located at 37445 Willow Street, Newark, Alameda County

Other

Award Presentation Presented 2008 Dr. Teng-chung Wu Pollution Prevention Award in Recognition of Exceptional Accomplishments in Pollution Prevention in the San Francisco Bay Area to the **City of San Francisco Public Utilities Commission**

Items Continued

Item Continued Storybook Mountain, Calistoga, Napa County – Hearing to Consider Administrative Civil Liability for Late Submittal of Annual Monitoring Report Required Under the Statewide NPDES General Permit for Discharges of Storm Water Associated with Industrial Activity

Item Continued **Domaine Mumm, Rutherford, Napa County** – Hearing to Consider Administrative Civil Liability for Late Submittal of Annual Monitoring Report Required Under the Statewide NPDES General Permit for Discharges of Storm Water Associated with Industrial Activity

Item Continued **Eagle Marine, Martinez, Contra Costa County** – Hearing to Consider Administrative Civil Liability for Late Submittal of Annual Monitoring Report Required Under the Statewide NPDES General Permit for Discharges of Storm Water Associated with Industrial Activity